

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

05/20/97

ACCOUNT NUMBER: 375878	MC LANE-NORTHEAST
VOUCHER NUMBER: 15354149	2828 MCLANE RD
DATE WRITTEN: 05/20/97	ATT: PAUL COX
STATUS: PAID	BALDWINVILLE, NY 13027
AMOUNT PAID: 1617.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	115.50	1617.00

EXPLANATION: JUNE: DORAL B2G1F PROMOTION #700272/S SCHWALM

51861 8242